

State of Arizona



Campaign Finance Report

Northern Gila County Democratic Club
Committee #: 200810238

Treasurer: Schrinier, George H
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2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 22, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$7,875.36
Total Cash Disbursements this Reporting Period:	\$1,695.58
Cash Balance at End of Reporting Period:	\$6,179.78

Report ID: 44015

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$697.00	\$0.00	\$697.00	\$697.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6,678.36	\$0.00	\$6,678.36	\$6,678.36
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,875.36	\$0.00	\$7,875.36	\$7,875.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,695.58	\$0.00	\$1,695.58	\$1,695.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,695.58	\$0.00	\$1,695.58	\$1,695.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,695.58			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Carrie, Todd	08/01/2008	\$4.00	\$4.00
Address:	16708 E Greenbrier Ln, Fountain Hills, AZ 85268		Cash	
Memo:	Bumper Stickers			
Name:	Chamberlain, Zachariah	08/01/2008	\$10.00	\$10.00
Address:	8521 E McDowell Rd, Scottsdale, AZ 85257		Cash	
Memo:	Bumper Stkr & sign			
Name:	Fanning, Ron	08/01/2008	\$11.00	\$11.00
Address:	4614 E Monte Way, Mesa, Az 85213		Cash	
Memo:	Stickers & pins			
Name:	Johnston, Dawn	08/01/2008	\$2.00	\$2.00
Address:	PO Box 137, Vernon, AZ 85940		Cash	
Memo:	Bumper sticker			
Name:	Reynolds, Eddie	08/01/2008	\$4.00	\$4.00
Address:	Unknown, Unknown, Az 85541		Cash	
Name:	Reynolds, Eddie	08/01/2008	\$4.00	\$4.00
Address:	702 W. Timber, Payson, Az 85541		Cash	
Memo:	Bumper Sticker/Pin			
Name:	Semrad, Sherry	08/01/2008	\$2.00	\$2.00
Address:	PO Box 1321, Pine, AZ 85544		Cash	
Memo:	Bumper Sticker			
Name:	Setter, Joseph	08/01/2008	\$10.00	\$10.00
Address:	168 N Brighton Ln, Gilbert, AZ 85234		Cash	
Memo:	Bumper Stkr & pins			
Name:	Tucker, Billie	08/01/2008	\$44.00	\$44.00
Address:	2831 E. Lavene Ave., Mesa, Az 85213		Cash	
Memo:	Shirts,Stkr/pins, sign			
Name:	Cox, Lacy	08/02/2008	\$20.00	\$20.00
Address:	Unknown, Strawberry, Az 85544		Cash	
Memo:	Headquarters			
Name:	Domeida, Mary	08/02/2008	\$14.00	\$14.00
Address:	1083 Sunscape, Casa Grande, Az 85222		Cash	
Memo:	Bumper Stkr & Pins			
Name:	Ferguson, Ian	08/02/2008	\$2.00	\$2.00
Address:	20131 Cape Cottage, Mesa, Az 85215		Cash	
Memo:	Bumper sticker			
Name:	Fox, Bryan	08/02/2008	\$2.00	\$2.00
Address:	Unknown, Lakeside, Az 85929		Cash	
Memo:	Bumper sticker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Goodie, John	08/02/2008	\$2.00	\$2.00
Address:	927 S San Joaquin, Mesa, Az 85213		Cash	
Occupation:	Recreational Dir.			
Memo:	Bumper sticker			
Name:	Jones, Robert	08/04/2008	\$6.00	\$6.00
Address:	HCI Box 1134BB, Payson, Az 85547		Cash	
Memo:	Stickers & Pins			
Name:	Netherlands, Kroes	08/04/2008	\$10.00	\$10.00
Address:	Unknow, Unknown, Az 85541		Cash	
Memo:	Bumper stkr & sign			
Name:	Unknown, Various	08/04/2008	\$70.00	\$81.00
Address:	Unknown, Payson, Az 85541		Cash	
Memo:	shirts, stkr & signs			
Name:	Armer, John	08/05/2008	\$200.00	\$200.00
Address:	PO Box 208, Globe, AZ 85502		Cash	
Occupation:	County Sheriff, Gila County			
Memo:	Headquaters			
Name:	Donnelly, Kristen	08/06/2008	\$20.00	\$20.00
Address:	8540 E Via de Risa, Scottsdale, AZ 85258		Cash	
Memo:	Bumper stkr & pin			
Name:	Hochhavs, Dean	08/06/2008	\$2.00	\$2.00
Address:	Unknown, Payson, Az 85541		Cash	
Memo:	Bumper sticker			
Name:	McMinn, Ellen	08/06/2008	\$25.00	\$25.00
Address:	560 W Tam-O-Shanter, Ft. Hills, Az 85268		Cash	
Memo:	Bumper Stkr & pins			
Name:	Vaughn, Scott	08/06/2008	\$6.00	\$6.00
Address:	PO Box 306, Young, AZ 85554		Cash	
Memo:	Sticker & buttons			
Name:	Arndt, Linda	08/07/2008	\$4.00	\$4.00
Address:	1076 Deer Trail Rd, Durango, CO 81303		Cash	
Memo:	bumper stkr & pin			
Name:	Nelson, Susan	08/07/2008	\$26.00	\$26.00
Address:	1109 W Crestview Dr, Payson, AZ 85541		Cash	
Memo:	Bumper Stkr & signs			
Name:	Riesch, Tamara	08/07/2008	\$2.00	\$2.00
Address:	1632 Palmcroft, Phoenix, Az 85008		Cash	
Memo:	bumper sticker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tilley, Christine, ms	08/07/2008	\$10.00	\$10.00
Address:	907 W Wilderness Trl, Payson, AZ 85541		Cash	
Occupation:	Retired, none			
Memo:	Button & sign			
Name:	Yost, Stephen	08/07/2008	\$12.00	\$12.00
Address:	Unknown, Happy Jack, Az 86034		Cash	
Memo:	Bumper stkr & sign			
Name:	Eccles, Vera	08/08/2008	\$2.00	\$2.00
Address:	209 N Granite Dr, Payson, AZ 85541		Cash	
Memo:	Bumper sticker			
Name:	Fulton, William	08/08/2008	\$4.00	\$4.00
Address:	1800 E Cliff Rose Dr, Payson, AZ 85541		Cash	
Memo:	Stickers & pins			
Name:	Magill, Dwayne	08/08/2008	\$6.00	\$6.00
Address:	19801 N 47th Dr, Glendale, AZ 85308		Cash	
Memo:	Sticker & Button			
Name:	Menefee, Pat	08/08/2008	\$12.00	\$12.00
Address:	2110 N Sunset Rd, Apache Junction, AZ 85219		Cash	
Memo:	Bumper stkr & pins			
Name:	Sneller, Dawn	08/08/2008	\$3.00	\$3.00
Address:	1814 N 81st Ave, Payson, Az 85047		Cash	
Memo:	Stickers			
Name:	Campbell, Bryan	08/09/2008	\$2.00	\$2.00
Address:	Unknown, Mesa, Az 85213		Cash	
Memo:	Bumper sticker			
Name:	Eilers, Gene	08/09/2008	\$5.00	\$5.00
Address:	Unknown, Scottsdale, Az 85281		Cash	
Memo:	Stickers & pin			
Name:	Rios, Francisco	08/09/2008	\$4.00	\$4.00
Address:	Unknown, Mesa, Az 86213		Cash	
Memo:	Bumper stickers			
Name:	Lovetro, Sam	08/11/2008	\$8.00	\$64.00
Address:	418 E Timber Dr, Payson, AZ 85541		Cash	
Occupation:	Retired			
Memo:	Obama sign			
Name:	Spraggins, Gary	08/11/2008	\$10.00	\$10.00
Address:	PO Box 82, Payson, AZ 85547		Cash	
Memo:	Stickers & buttons			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Burke, Elizabeth	08/12/2008	\$16.00	\$16.00
Address:	1409 N Farview Dr, Payson, AZ 85541		Cash	
Memo:	T-shirt			
Name:	Heskett, Gladys	08/12/2008	\$16.00	\$16.00
Address:	1401 N Farview Dr, Payson, AZ 85541		Cash	
Memo:	T-Shirt			
Name:	Shanker, Tamera	08/12/2008	\$16.00	\$16.00
Address:	PO Box 160, Flagstaff, AZ 86002		Cash	
Occupation:	Attorney			
Memo:	T-Shirt			
Name:	Unknown, Various	08/12/2008	\$11.00	\$81.00
Address:	Unknown, Payson, Az 85541		Cash	
Memo:	Stickers & Buttons			
Name:	Wise, Jaqueline	08/12/2008	\$2.00	\$2.00
Address:	Unknown, Payson, Az 85541		Cash	
Memo:	Bumper sticker			
Name:	Lovetro, Sam	08/13/2008	\$56.00	\$64.00
Address:	418 E Timber Dr, Payson, AZ 85541		Cash	
Occupation:	Retired			
Memo:	Headquarters			
Total of Individual Contributions			\$697.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$697.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Gila Cnty Demo Party	08/13/2008	\$500.00	\$500.00
Address:	120 Broad St., Globe, Az 85501		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	APS	08/01/2008	\$116.98	\$116.98
Address:	400 W Longhorn Rd, Payson, AZ 85541		Cash	
Category:	Overhead - Utilities			
Memo:	Electricity			
Name:	Bohlmeyer, Elaine	08/12/2008	\$78.60	\$78.60
Address:	1412 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	Retired			
Category:	Miscellaneous - Other			
Memo:	Purchase T-Shirts			
Name:	Soldevere, Joseph	08/12/2008	\$1,500.00	\$1,500.00
Address:	HC7 Box 322A, Payson, Az 85547		Cash	
Category:	Overhead - Rent			
Memo:	Aug Hdqtrs Rent			
Total of Operating Expenses			\$1,695.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,695.58	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	No Gila Cnty Demo Club	08/01/2008	\$6,678.36	\$6,678.36
Address:	513 S Beeline Hwy, Payson, AZ 85541		Cash	
Memo:	Bal prior to this report			
Total of Other Receipts, Interest & Dividends			\$6,678.36	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$6,678.36	

